



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 241215

INVOICE NUMBER:	61-200061828	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395860	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 167		
ESTIMATE#:	167		
SCHEDULE DATES:	09/07/2012 - 10/04/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/01 - 10/04	12:00P-12:30P	750	4	10/01	MO	12:14P	:30		YG02-NC07	750				
					10/02	TU	12:17P	:30		YG02-NC07	750				
					10/03	WE	12:24P	:30		YG02-NC07	750				
					10/04	TH	12:29P	:30		YG02-NC07	750				
5	10/01 - 10/04	02:00P-03:00P	600	3	10/01	MO	02:59P	:30		YG02-NC07	600				
					10/03	WE	02:25P	:30		YG02-NC07	600				
					10/04	TH	02:59P	:30		YG02-NC07	600				
9	10/01 - 10/04	05:30P-06:00P	1,500	2	10/01	MO	05:44P	:30		YG02-NC07	1,500				
					10/03	WE	05:44P	:30		YG02-NC07	1,500				
14	10/01 - 10/04	06:00P-06:30P	1,600	3	10/01	MO	06:28P	:30		YG02-NC07	1,600				
					10/02	TU	05:59P	:30		YG02-NC07	1,600				
					10/04	TH	06:29P	:30		YG02-NC07	1,600				
18	10/01 - 10/04	07:00P-07:30P	2,000	4	10/01	MO	07:24P	:30		YG02-NC07	2,000				
					10/02	TU	07:07P	:30		YG02-NC07	2,000				
					10/04	TH	07:13P	:30		YG02-NC07	2,000				
					10/03	WE	--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-2,000		
23	10/01 - 10/04	05:30A-06:00A	700	3	10/01	MO	05:43A	:30		YG02-NC07	700				
					10/03	WE	05:29A	:30		YG02-NC07	700				
					10/04	TH	05:55A	:30		YG02-NC07	700				

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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Print Date: 10-29-2012



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RICHMOND, VA 23236
REP: NATIONAL/PHILADELPHIA
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ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 241215

INVOICE NUMBER:	61-200061828	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395860	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E: 167		
ESTIMATE#:	167		
SCHEDULE DATES:	09/07/2012 - 10/04/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
28	10/01 - 10/04	07:00A-09:00A	1,200	4	10/01	MO	06:59A	:30		YG02-NC07	1,200		
					10/02	TU	07:59A	:30		YG02-NC07	1,200		
					10/03	WE	08:59A	:30		YG02-NC07	1,200		
					10/04	TH	08:40A	:30		YG02-NC07	1,200		
48	10/01 - 10/04	07:30P-08:00P	1,800	2	10/01	MO	07:42P	:30		YG02-NC07	1,800		
					10/02	TU	07:43P	:30		YG02-NC07	1,800		
51	10/01 - 10/04	09:00P-11:00P	5,000	1	10/03	WE	10:58P	:30		YG02-NC07	5,000		
CQMMENT: PRES DEBATE													
61	10/01 - 10/04	11:00P-11:35P	1,600	4	10/01	MO	11:24P	:30		YG02-NC07	1,600		
					10/02	TU	11:23P	:30		YG02-NC07	1,600		
					10/03	WE	11:34P	:30		YG02-NC07	1,600		
					10/04	TH	11:33P	:30		YG02-NC07	1,600		
63	10/01 - 10/04	12:00P-12:30P	850	1	10/04	TH	12:10P	:30		YG02-NC07	850		
PERIOD GROSS COST PER ORDER CONFIRMATION: 43,350.00				TOTAL UNITS: 30			ACTUAL GROSS BILLING: 41,350.00				TOTAL ADJUSTMENTS: -2,000.00		
* All times based on EST													

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BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER:	61-200061829	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	398945	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 175		
ESTIMATE#:	175		
SCHEDULE DATES:	10/05/2012 - 10/12/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/05 - 10/07	05:30A-06:00A	850	1	10/05	FR	05:38A	:30		YG02-NC07	850			
2	10/08 - 10/12	05:30A-06:00A	850	3	10/10	WE	05:37A	:30		YG02-NC07	850			
					10/11	TH	05:56A	:30		YG02-NC07	850			
					10/12	FR	05:43A	:30		YG02-NC07	850			
3	10/05 - 10/07	07:00A-09:00A	1,500	1	10/05	FR	08:54A	:30		YG02-NC07	1,500			
4	10/08 - 10/12	07:00A-09:00A	1,500	4	10/08	MO	08:28A	:30		YG02-NC07	1,500			
					10/10	WE	06:59A	:30		YG02-NC07	1,500			
					10/11	TH	08:27A	:30		YG02-NC07	1,500			
					10/12	FR	08:53A	:30		YG02-NC07	1,500			
5	10/05 - 10/07	07:00A-08:00A	650	1	10/06	SA	07:09A	:30		YG02-NC07	650			
6	10/05 - 10/07	08:00A-09:00A	800	1	10/06	SA	07:58A	:30		YG02-NC07	800			
7	10/05 - 10/07	08:00A-09:00A	800	1	10/07	SU	08:57A	:30		YG02-NC07	800			
8	10/05 - 10/07	12:00P-12:30P	850	1	10/05	FR	12:17P	:30		YG02-NC07	850			
9	10/08 - 10/12	12:00P-12:30P	850	2	10/11	TH	12:25P	:30		YG02-NC07	850			
					10/12	FR	12:26P	:30		YG02-NC07	850			
10	10/05 - 10/07	05:30P-06:00P	1,500	1	10/05	FR	05:55P	:30		YG02-NC07	1,500			

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REP: NATIONAL/PHILADELPHIA
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ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER:	61-200061829	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	398945	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E: 175		
ESTIMATE#:	175		
SCHEDULE DATES:	10/05/2012 - 10/12/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/08 - 10/12	05:30P-06:00P	1,500	3	10/09 10/10 10/12	TU WE FR	05:54P 05:40P 05:45P	:30 :30 :30		YG02-NC07 YG02-NC07 YG02-NC07	1,500 1,500 1,500		
12	10/05 - 10/07	06:00P-06:30P	2,000	1	10/05	FR	06:23P	:30		YG02-NC07	2,000		
13	10/08 - 10/12	06:00P-06:30P	2,000	3	10/09 10/10 10/12	TU WE FR	06:28P 06:28P 06:10P	:30 :30 :30		YG02-NC07 YG02-NC07 YG02-NC07	2,000 2,000 2,000		
14	10/05 - 10/07	07:00P-07:30P	2,000	1	10/05	FR	07:14P	:30		YG02-NC07	2,000		
15	10/08 - 10/12	07:00P-07:30P	2,000	3	10/09 10/10 10/11	TU WE TH	07:13P 07:14P 07:07P	:30 :30 :30		YG02-NC07 YG02-NC07 YG02-NC07	2,000 2,000 2,000		
16	10/05 - 10/07	10:00P-11:00P COMMENT: 20/20	4,000	1	10/05	FR	10:48P	:30		YG02-NC07	4,000		
17	10/08 - 10/12	10:00P-11:00P COMMENT: 20/20	4,000	1	10/12	FR	10:37P	:30		YG02-NC07	4,000		
18	10/05 - 10/07	11:00P-11:35P	1,600	1	10/05	FR	11:28P	:30		YG02-NC07	1,600		
19	10/08 - 10/12	11:00P-11:35P	1,600	3	10/08 10/11	MO TH	11:27P 11:23P	:30 :30		YG02-NC07 YG02-NC07	1,600 1,600		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER:	61-200061829	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	398945	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 175		
ESTIMATE#:	175		
SCHEDULE DATES:	10/05/2012 - 10/12/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
19	10/08 - 10/12	11:00P-11:35P	1,600	3	10/12	FR	11:29P	:30		YG02-NC07	1,600			
20	10/05 - 10/07	05:00A-05:30A	700	1	10/05	FR	05:09A	:30		YG02-NC07	700			
21	10/08 - 10/12	05:00A-05:30A	700	2	10/08	MO	04:59A	:30		YG02-NC07	700			
					10/10	WE	07:28A	:30		YG02-NC07	700			
22	10/08 - 10/12	06:00A-07:00A	1,500	2	10/08	MO	05:59A	:30		YG02-NC07	1,500			
					10/09	TU	06:54A	:30		YG02-NC07	1,500			
23	10/05 - 10/07	09:00A-10:00A	550	1	10/06	SA	09:37A	:30		YG02-NC07	550			
24	10/05 - 10/07	07:00A-08:00A	800	1	10/07	SU	07:37A	:30		YG02-NC07	800			
25	10/05 - 10/07	04:00P-05:00P	750	1	10/05	FR	04:56P	:30		YG02-NC07	750			
26	10/08 - 10/12	04:00P-05:00P	750	4	10/08	MO	04:28P	:30		YG02-NC07	750			
					10/09	TU	04:14P	:30		YG02-NC07	750			
					10/10	WE	04:40P	:30		YG02-NC07	750			
					10/11	TH	04:57P	:30		YG02-NC07	750			
27	10/05 - 10/07	05:00P-05:30P	1,200	1	10/05	FR	05:29P	:30		YG02-NC07	1,200			
28	10/08 - 10/12	05:00P-05:30P	1,200	3	10/09	TU	05:28P	:30		YG02-NC07	1,200			
					10/11	TH	05:27P	:30		YG02-NC07	1,200			
					10/12	FR	05:16P	:30		YG02-NC07	1,200			

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
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TITLE: 243648

INVOICE NUMBER: 61-200061829	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398945	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 175	
ESTIMATE#: 175	
SCHEDULE DATES: 10/05/2012 - 10/12/2012	AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT																
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR																	
29	10/08 - 10/12	07:30P-08:00P	1,800	1	10/10	WE	07:44P	:30		YG02-NC07	1,800																			
30	10/05 - 10/07	09:00P-10:00P COMMENT: PTIME	4,000	1	10/05	FR	09:39P	:30		YG02-NC07	4,000																			
PERIOD GROSS COST PER ORDER CONFIRMATION: 72,900.00			TOTAL UNITS: 51		ACTUAL GROSS BILLING: 72,900.00				TOTAL ADJUSTMENTS: 0.00																					
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER:	61-200061830	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402456	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 180		
ESTIMATE#:	180		
SCHEDULE DATES:	10/22/2012 - 11/05/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/22 - 10/28	05:30A-06:00A	700	4	10/22	MO	05:29A	:30		YG03-NC07	700				
					10/23	TU	05:44A	:30		YG03-NC07	700				
					10/25	TH	05:45A	:30		YG03-NC07	700				
					10/26	FR	05:44A	:30		YG03-NC07	700				
4	10/22 - 10/28	07:00A-09:00A	2,000	3	10/22	MO	08:42A	:30		YG03-NC07	2,000				
					10/25	TH	08:58A	:30		YG03-NC07	2,000				
					10/26	FR	08:28A	:30		YG03-NC07	2,000				
6	10/22 - 10/28	07:00A-08:00A	650	1	10/27	SA	07:10A	:30		YG03-NC07	650				
8	10/22 - 10/28	08:00A-09:00A	800	1	10/27	SA	08:48A	:30		YG03-NC07	800				
10	10/22 - 10/28	08:00A-09:00A	800	1	10/28	SU	08:42A	:30		YG03-NC07	800				
12	10/22 - 10/28	12:00P-12:30P	850	3	10/23	TU	12:29P	:30		YG03-NC07	850				
					10/24	WE	12:09P	:30		YG03-NC07	850				
					10/25	TH	12:18P	:30		YG03-NC07	850				
15	10/22 - 10/28	05:30P-06:00P	2,800	3	10/23	TU	05:55P	:30		YG03-NC07	2,800				
					10/24	WE	05:43P	:30		YG03-NC07	2,800				
					10/26	FR	05:55P	:30		YG03-NC07	2,800				
17	10/22 - 10/28	06:00P-06:30P	3,000	4	10/23	TU	06:22P	:30		YG03-NC07	3,000				
					10/24	WE	06:24P	:30		YG03-NC07	3,000				
					10/25	TH	06:17P	:30		YG03-NC07	3,000				

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ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER:	61-200061830	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402456	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E: 180		
ESTIMATE#:	180		
SCHEDULE DATES:	10/22/2012 - 11/05/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

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17	10/22 - 10/28	06:00P-06:30P	3,000	4	10/26	FR	05:59P	:30		YG03-NC07	3,000		
20	10/22 - 10/28	07:00P-07:30P	3,000	3	10/22	MO	07:15P	:30		YG03-NC07	3,000		
					10/25	TH	07:14P	:30		YG03-NC07	3,000		
					10/26	FR	07:05P	:30		YG03-NC07	3,000		
23	10/22 - 10/28	10:00P-11:00P	4,000	1	10/26	FR	10:49P	:30		YG03-NC07	4,000		
	COMMENT: 20/20												
25	10/22 - 10/28	11:00P-11:35P	3,000	4	10/22	MO	11:33P	:30		YG03-NC07	3,000		
					10/23	TU	11:27P	:30		YG03-NC07	3,000		
					10/25	TH	11:29P	:30		YG03-NC07	3,000		
					10/28	SU	11:24P	:30		YG03-NC07	3,000		
28	10/22 - 10/28	05:00A-05:30A	700	2	10/23	TU	05:10A	:30		YG03-NC07	700		
					10/26	FR	05:15A	:30		YG03-NC07	700		
30	10/22 - 10/28	06:00A-07:00A	1,700	2	10/24	WE	05:59A	:30		YG03-NC07	1,700		
					10/26	FR	06:44A	:30		YG03-NC07	1,700		
33	10/22 - 10/28	09:00A-10:00A	600	1	10/27	SA	09:26A	:30		YG03-NC07	600		
35	10/22 - 10/28	07:00A-08:00A	800	1	10/28	SU	07:14A	:30		YG03-NC07	800		
37	10/22 - 10/28	04:00P-05:00P	1,200	5	10/22	MO	04:56P	:30		YG03-NC07	1,200		
					10/23	TU	04:45P	:30		YG03-NC07	1,200		

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER:	61-200061830	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402456	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 180		
ESTIMATE#:	180		
SCHEDULE DATES:	10/22/2012 - 11/05/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
37	10/22 - 10/28	04:00P-05:00P	1,200	5	10/24	WE	04:42P	:30		YG03-NC07	1,200		
					10/25	TH	04:12P	:30		YG03-NC07	1,200		
					10/26	FR	04:24P	:30		YG03-NC07	1,200		
40	10/22 - 10/28	05:00P-05:30P	2,000	4	10/23	TU	05:28P	:30		YG03-NC07	2,000		
					10/24	WE	05:22P	:30		YG03-NC07	2,000		
					10/25	TH	05:28P	:30		YG03-NC07	2,000		
					10/26	FR	05:24P	:30		YG03-NC07	2,000		
43	10/22 - 10/28	06:30P-07:00P	3,000	4	10/22	MO	06:55P	:30		YG03-NC07	3,000		
					10/24	WE	06:56P	:30		YG03-NC07	3,000		
					10/25	TH	06:56P	:30		YG03-NC07	3,000		
					10/26	FR	06:55P	:30		YG03-NC07	3,000		
45	10/22 - 10/28	04:30A-04:59A	250	1	10/25	TH	04:40A	:30		YG03-NC07	250		
47	10/22 - 10/28	06:00A-07:00A	800	1	10/28	SU	06:45A	:30		YG03-NC07	800		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 92,250.00

TOTAL UNITS: 49

ACTUAL GROSS BILLING: 92,250.00	TOTAL ADJUSTMENTS: 0.00
AGENCY COMMISSION: -13,837.50	
NET DUE: 78,412.50	

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